

Pay.gov Payment Confirmation: NEW YORK SOUTHERN DISTRICT COURT

From do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>

Date Fri 8/11/2023 4:53 PM

To Marc Rapaport <mrapaport@rapaportlaw.com>

Caution: External (do_not_reply@psc.uscourts.gov)

Sensitive Content Details

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Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Helpdesk at 212-805-0800.

Account Number: 2880559

Court: NEW YORK SOUTHERN DISTRICT COURT

Amount: \$402.00

Tracking Id: ANYSDC-28139284

Date/Time: 08/11/2023 04:53:31 ET

NOTE: This is an automated message. Please do not reply

5443047 UNDISPUTED LEGAL INC 590 MADISON AVENUE, 21 FL. NEW YORK, NY 10022 212-203-8001

Term ID: 002

Sale - Approved

Date 09/05/23 Time 22:52:58

Method of Payment Visa

Entry Method Manual

Account # XXXXXXXXXXX

Order ID marc rapaport

Order Description: re: Aaron Jungreis

Approval Code 015258

Amount \$400.00

Customer Copy

Transaction Receipt from UNDISPUTED LEGAL INC for \$200.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Tue 4/2/2024 2:48 PM

To:Karina Gulfo <kgulfo@rapaportlaw.com>

Caution: External (noreply@mail.authorize.net)

Sensitive Content Details

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Order Information

Description: **Express Pay** Invoice Number 660c52f38aa14 guest_1712083699 Customer ID

Billing Information

Shipping Information

RAPAPORT LAW FIRM PLLC RAPAPORT LAW FIRM PLLC 80 EIGHTH AVE NEW YORK, NY 10011 **United States**

kgulfo@rapaportlaw.com

2123821600

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1	Express Pay Amount		1	N	\$200.00 (USD)	\$200.00 (USD)

Total: \$200.00 (USD)

Payment Information

Date/Time: 2-Apr-2024 14:48:20 EDT

120356517285 Transaction ID: Payment Method: Visa xxxx Transaction Type: Purchase Auth Code: 034820

Merchant Contact Information

UNDISPUTED LEGAL INC NEW YORK, NY 10022

brianricks@undisputedlegal.com

Transaction Receipt from UNDISPUTED LEGAL INC for \$100.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Tue 2/20/2024 12:35 PM

To:Karina Gulfo <kgulfo@rapaportlaw.com>

Caution: External (noreply@mail.authorize.net)

Sensitive Content Details

Report This Email FAQ GoDaddy Advanced Email Security, Powered by INKY

Order Information

Description: Express Pay
Invoice Number 65d4e2ba70461
Customer ID guest_1708450490

Billing Information

Rapaport Law Firm PLLC Rapaport Law Firm PLLC

XXXXXXXXXXXXXXX 80 eighth ave

New York, ny 10011 United States

kgulfo@rapaportlaw.com

2123821600

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1	Express Pay Amount		1	N	\$100.00 (USD)	\$100.00 (USD)

Total: \$100.00 (USD)

Payment Information

Date/Time: 20-Feb-2024 12:34:50 EST

Transaction ID: 120288803389
Payment Method: Visa xxxx
Transaction Type: Purchase
Auth Code: 013451

Merchant Contact Information

UNDISPUTED LEGAL INC NEW YORK, NY 10022

US

brianricks@undisputedlegal.com

Undisputed Legal Inc. 590 Madison Ave 21st floor New York, NY 10022 INVOICE: 9370820 Issued: Aug 15, 2023

Rapaport Law Firm PLLC

One Penn Plaza Suite 2430 New York, NY 10119 PAY TO: Undisputed Legal Inc. 590 Madison Ave 21st floor New York, NY 10022

Case:	23-cv-07127	Plaintiff / Petitioner:	Rudy A. Colon and Elvin Aquino
Job:	9370820	Defendant / Respondent:	Yaaron LLC, Aaron Jungreis, and Meir Rothman

Item	Description	Cost	Quantity	Total
Routine	Meir Rothman	\$100.00	1	\$100.00

Payment	Description	Amount Paid	
Aug 15, 2023		(\$100.00)	

Ī	Thanks for your business. Please pay the "Balance Due" within 10 days.	Total:	\$100.00
۱	An	ount Paid:	(\$100.00)
l	Bala	nce Due:	\$0.00

Undisputed Legal Inc. • 590 Madison Ave 21st floor, New York, NY 10022

Call: 212-203-8001 • Email: info@undisputedlegal.com • Visit: undisputedlegal.com

Undisputed Legal Inc.

590 Madison Ave 21st floor New York, NY 10022 INVOICE: 10468006

Issued: Feb 20, 2024

Rapaport Law Firm PLLC

80 Eighth Ave Suite 206 New York, NY 10011 PAY TO: Undisputed Legal Inc. 590 Madison Ave 21st floor New York, NY 10022

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Case:	1:23-cv-07127-JGK	Plaintiff / Petitioner:	Rudy A. Colon and Elvin Aquino
]ob:	10468006	Defendant / Respondent:	Yaaron LLC, Aaron Jungreis, Meir Rothman, and Yonah Halton

ltem	Description		Cost	Quantity	Total	
ROUTINE	Yonah Halton	*	\$100.00	1	\$100.00	

Payment	Description	Amount Paid
Feb 20, 2024		(\$100.00)

Thanks for your business. Please pay the "Balance Due" within 10 days. Total:	\$100.00
Amount Paid:	(\$100.00)
Balance Due:	\$0.00

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RAYMOND NARDO, P.C.

ATTORNEY AT LAW 129 THIRD STREET, MINEOLA, NY 11501

Phone: (516)248-2121 | Fax: (516)742-7675 | Email <u>raymondnardo@gmail.com</u>

August 23, 2024

Counsel for Plaintiff: Marc Rappaport, Esq.

Firm: Rappaport Law Firm PLLC

Counsel for Defendants: Regina Faul, Esq.

Firm: Phillips Nizer

Case: Colon, et. al. v. YAARON LLC, ET. AL.

MEDIATION DATE	HOURLY RATE	HOURS	TOTAL
August 23, 2024	\$495	5.7	\$2,821.50
ADVANCED BY PL.	990	ADVANCED BY DEF.	0
PLAINTIFF'S	\$420.75	DEFENDANT'S	\$1410.75
SHARE		SHARE	

Checks should be made payable to: "Raymond Nardo, P.C." or you can pay by Venmo to @Raymond-Nardo